

ORDER:

The following reappropriation of funds are ordered.

Major,Minor,Sub and Detailed					Page -1 of 1
Existing					Revised
Modification Sanctioned					
Head of Appropriation					ified Appropria
1	2	(+)Increase	(-)Decrease	4	5
Head of Account to be Decreased					
2202 General Education					
80 General					
M.H.001 Direction and Administration					
S.H.(03) District Offices					
110 Domestic Travel Expenses					
111 Travelling Allowance	18,84	..	12		
Head of Account to be Increased					
2202 General Education					
80 General					
M.H.001 Direction and Administration					
S.H.(03) District Offices					
110 Domestic Travel Expenses					
114 Fixed Travelling Allowance	0	12	..		
Total		12	12		
Total Decrease(-)		12			
Total Increase(+)		12			
Net		Nil			

REMARKS:

A. The amount is required towards meeting the expenditure for payment of Fixed Travelling Allowance to Personal Assistant to MLA, Kandur

PRINCIPAL SECRETARY TO GOVERNMENT

2011
ing:

s. in thousands)
Remarks

tion
6

18,72 A

12 A

kuru, Prakasam District for the Financial Year 2011-12.

RNMENT (IF)